

Travel & Expense Account Summary

Employee Name John Chiang
Expense Dates 03/28/12-03/29/12
Report Name March4SACRedding

Request Total \$ 380.47
Direct Charge Total - 189.15
Travel Advances - 0.00
Net Due Employee = 191.32

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Mar4SACRedPleas	380.47

NOTE: (d)=Direct Charge

DATE	Wed Mar 28	Thu Mar 29								TOTAL
Commercial Air Fare (d)	189.15									189.15
Lodging	95.66	95.66								191.32
TOTALS \$	284.81	95.66								380.47